

**Exhibit C**

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In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case NO. 19-30088  
Official Committee of Tort Claimants

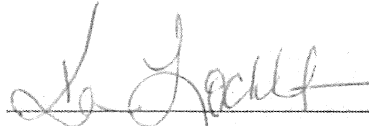
**COMMITTEE EXPENSE FORM**

1. Name of Committee Member: Karen M. Lockhart
2. Description of Committee Business: Committee Mtg
3. Date of Committee Business: January 10, 2020
4. Location of Committee Business: Napa, CA
5. Date of Travel: January 9, 2020 – January 10, 2020  
Description of trip (start/end locations): Yuba City to Napa to Yuba City
6. Reimbursable Expenses:
- (a) Transportation:
- (1) Air or Rail Fare
- (2) Personal automobile miles at \$.58 per mile \$126.44  
Total miles traveled: 218  
Yuba City to Napa/Napa Area to Yuba City
- (3) Taxi/Uber/Lyft/Public Transportation/Bart
- (4) Parking/Tolls
- (5) Other (describe)
- (b) Lodging:
- (1) Hotel (excluding meals) \$229.33
- (c) Meals
- (1) Breakfast 1/10/20 \$15.00
- (2) Dinner 1/9/2020 \$34.25

**TOTAL REIMBURSEMENT SOUGHT**

**\$ 405.02**

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

Napa Committee Mtg  
1-10-2020

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
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**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member: KAREN K GOWINS  
2 Description of Committee Business: All committee in Person Mtg  
3 Date of Committee Business: 1-10-2020  
4 Location: NAPA - Marriott Napa Valley Hotel  
5 Name of Representative Attending Meeting: KAREN K. GOWINS  
6 Reimbursable Expenses  
(a) Transportation:  
(1) ~~Air or Rail Fare~~ CAR RENTAL \$ 165.67  
(2) Personal automobile miles at \$ .58 per mile 320.8 Round Trip 186.06  
(3) Taxi/Uber/Lyft/Public Transport \_\_\_\_\_  
(4) Parking/Tolls \_\_\_\_\_  
(5) Other (describe) \_\_\_\_\_  
(b) Lodging:  
(1) Hotel (excluding meals) 458.48  
(c) Meals:  
(1) Breakfast 10.17  
(2) Lunch (not reimburseable) \_\_\_\_\_  
(3) Dinner \_\_\_\_\_  
  
**TOTAL REIMBURSEMENT SOUGHT** \$ 820.38

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

Karen K. Gowins 1/14/2020  
(Signature of Committee Member)

In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case No. 19-30088

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**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

SAMUEL MAXWELL

2 Description of Committee Business:

COURT APPEARANCE

3 Date of Committee Business:

12-17-2019

4 Location:

450 GOLDEN GATE AVE, SF

5 Name of Representative Attending Meeting:

SAMUEL, WENDI & WM MAXWELL

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

(2) Personal automobile miles at \$ .58 per mile 166 MILES

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

(c) Meals:

(1) Breakfast

(2) Lunch (not reimbursable)

(3) Dinner

**TOTAL REIMBURSEMENT SOUGHT**

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

(Signature of Committee Member)